

Schedule B: Expenditures

Sch-B

Citizens for Timothy Kacena		Status:		Filed
Committee Type:	State House	Statutory Due Date	7/19/2016	
County:	Woodbury	Adjusted Due Date		
District:	14	Filed Date	7/17/2016 8:45:33 PM	
Committee Code:	2301	Postmark Date		
Political Party:	Democratic	Amendment Date	1/18/2017 1:53:19 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/22/2016	Check # 0000	ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Other Expenditure	\$8.47
processing fee				
5/31/2016	Check # 0000	Telco Triad Community Credit Union 1420 Tri View Ave. Sioux City, IA 51103	Bank Charges	\$0.26
5/31/2016	Check # 0000	Telco Triad Community Credit Union 1420 Tri View Ave. Sioux City, IA 51103	Bank Charges	\$3.73
6/22/2016	Check # 0000	Shopko 3025 Hamilton Blvd Sioux City, IA 51104	Office Supplies	\$26.30
Printer ink for campaign use				
6/23/2016	Check # 3003	Record Printing Company 1117 Villa Ave. Sioux City, IA 51103	Campaign Signs	\$539.28
100 yard signs & frames				
6/29/2016	Check # 0000	Family Dollar 2200 Riverside Blvd Sioux City, IA 51103	Fund-Raiser (Holding)	\$28.22
Dr Card purchase of plates, napkins, utensils for 6/30/2016 fundraiser at SC Elks Club				
6/29/2016	Check # 0000	Fareway 4040 War Eagle Drive Sioux City, IA 51103	Fundraiser Food	\$116.99
Dr Card used to purchase food for 6/30/16 fundraiser at Elks Club.				
6/30/2016	Check # 0000	ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Other Expenditure	\$3.95
Processing fee				
6/30/2016	Check # 0000	Telco Triad Community Credit Union 1420 Tri View Ave. Sioux City, IA 51103	Bank Charges	\$3.73
Bank maintenance fee				
6/30/2016	Check # 0000	Telco Triad Community Credit Union 1420 Tri View Ave. Sioux City, IA 51103	Bank Charges	\$0.26
Sales tax on Bank Services				

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Political Party:	Democratic	Amendment Date	1/18/2017 1:53:19 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/7/2016	Check # 0000	Shopko 3025 Hamilton Blvd Sioux City, IA 51104	Office Supplies	\$64.37
Paper and Printer Ink				
7/12/2016	Check # 0000	Shopko 3025 Hamilton Blvd Sioux City, IA 51104	Office Supplies	\$39.57
Ink purchased with debit card.				

Total Amount	\$835.13
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